



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 6050-1/24
Award Sheet

PROCUREMENT DIVISION

BID NO.: **6050-1/24**

PREVIOUS BID NO.: **6050-1/23**

TITLE: **ROLL-UP DOORS INSPECT,REPAIR ECT -PREQUA**

CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 6050-1/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BERNAL, INGRID**

PHONE: 305 375-2102

FAX: 305 375-4407

EMAIL: IBERNAL@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: **ANOTHER GARAGE AND GATE INC**
 DBA:
 FEIN: **261757761** SUFFIX : **01** 33142
 STREET: **3771 NW 51ST STREET, UNIT A** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ADDYS DELANUEZ	305-556-3648	-	305-556-3268	ANOTHERGNGINC@GMAIL.COM

VENDOR NAME: **CH GLOBAL CONSTRUCTION LLC**
 DBA:
 FEIN: **261811451** SUFFIX : **01** 33016
 STREET: **15476 NW 77 CT., #287** CITY: **MIAMI LAKES** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HUMBERTO CHAVEZ	305-824-8719	-	786-953-7177	HUMBERTO@CH-GC.COM

VENDOR NAME: **ATLAS DOOR & GATE INC**
 DBA:
 FEIN: **262699763** SUFFIX : **01** CITY: **Hialeah** ST: **FL** ZIP: **33010**
 STREET: **276 W 24 St**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other:	Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
YACELYS DIAZ	305-463-9218	-	305-463-9207	ATLAS@MIAMIROLLINGDOORS.COM

ITEMS AWARDED Section:

Details: **6050-1/24**

Per contract details

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 11/19/2013	DPM Date: 09/18/2013

Contract Amount: \$ **2,714,000.00**

Additional Items Allowed: Agenda Item No.: **8F1**

Special Conditions:

This contract is for 5 years.

BPO INFORMATION Section:

1	ABCW1400334	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	AV	\$325,000.00
	ID	\$450,000.00
	MT	\$500,000.00
	PE	\$9,000.00
	PR	\$150,000.00
	SP	\$114,000.00
	WS	\$349,000.00
2	ABCW1400335	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	HD	\$75,000.00
3	ABCW1400429	
	Commodity ID	Commodity Name
	150-55	OVERHEAD DOORS: GARAGE, ETC.
	Department	Department Allocation
	CR	\$225,000.00
	FR	\$487,000.00
	PD	\$30,000.00

End of BPO Information Section